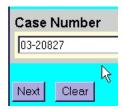
Motion for Ex Parte Relief

STEP 1 Select **Bankruptcy** from the *Main Menu*, and then click on the **Motions/Applications** hypertext link.





STEP 2 The Case Number entry screen displays.

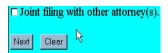


- ♦ Case Number enter a case number in YY-NNNNN format
- ♦ Click on the **Next** button.
- STEP 3 The select the type of motion being filed screen displays.



- ♦ Scroll down the list and click on the appropriate type of motion (Ex Parte Relief).
- ♦ Click on the **Next** button.

STEP 4 The Joint filing with other attorney(s) prompt is displayed.



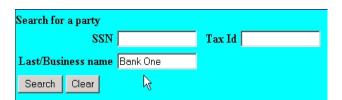
- ♦ Click in the **Joint filing with other attorney(s)** box to add any additional attorneys.
- ♦ Click **Next** to continue.

STEP 5 The Select the Party screen displays.



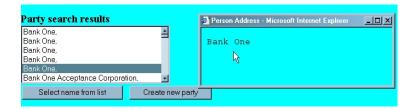
- ♦ If the party's name appears, click on the party's name and skip to **Step 10**;
- ♦ If the party's name does not appear, click on Add/Create New Party and proceed to Step 6.
- ♦ Click on the **Next** button.

STEP 6 The Search for a party screen displays.



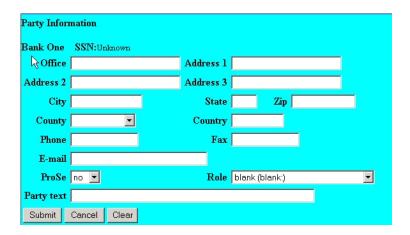
- **♦** DO NOT SEARCH BY SSN (Social Security Number) OR Tax Id number.
- ♦ Enter at least one character of **party's last name** or **business name**, using upper or lower case characters (is not case-sensitive).
- ♦ Click on **Search**.

STEP 7 The Party search results screen displays.



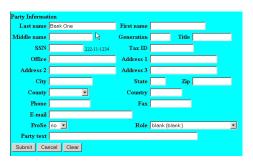
- ♦ If party's name appears, click on it so that it becomes highlighted, verify address from pop-up screen that appears, then click on the **Select name from list** button and proceed to **Step 8**.
- ♦ If party's name is not found, click Create new party button and proceed to Step
 9.

STEP 8 The **Party Information** screen displays.



- ♦ Modify and/or verify information, if applicable. It is not necessary to add an address, as notices will go to the attorney representing that party.
- ♦ Role click on drop down box and select appropriate party role (e.g. Creditor (cr:cr)).
- ♦ Party Text add additional information such as 'A West Virginia Corporation' in the box provided.
- ♦ Click **Clear** to re-key party information or **Cancel** to go back to the *Select the Party* screen.
- ♦ Click on **Submit** to continue and proceed to **Step 10**.

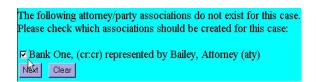
STEP 9 If you selected *Create New Party* from the *Select the Party* screen, a new **Party Information** screen displays.



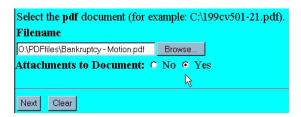
- ♦ Enter the party information in appropriate fields. It is not necessary to add an address, as notices will go to the attorney representing the party. Use the **Last** name field for last name or full business name. Press the [*Tab*] key to advance to the **First name** field and enter first name.
- ♦ Role click on the arrow in the box to the right and select the new person's role (e.g. Creditor (cr:cr)).
- ♦ Click on **Submit** to continue, **Clear** to re-key party information or **Cancel** to return to the **Select the Party** screen.
- STEP 10 The Select the Party: screen displays with your party highlighted.



- ♦ Click on the **Next** button to continue.
- STEP 11 If the Party Association screen displays, check the box to associate you as the attorney for the party selected/added, then click on the Next button.

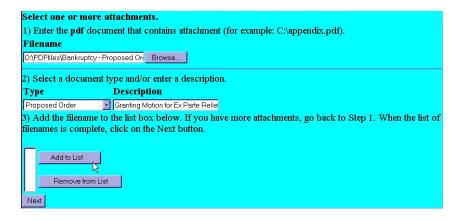


STEP 12 The Select the pdf document screen displays.



- ♦ Type the path and file name in the blank box, or
- Click on the **Browse** button to navigate to the appropriate directory and file.
- ♦ Click on the **Yes** radio button to **attach the Proposed Order** and any additional documents, (e.g. an exhibit, appendix).
- ♦ Click on the **Next** button.

STEP 13 The Select one or more attachments: screen displays.



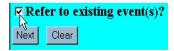
- Use the **Browse** button to navigate to the location of all necessary files.
- ◆ Type click on the down arrow to select the type of attachment, if listed.
- **Description** type in any additional description if needed.
- ♦ Add to List click this button to add selected attachment to list. As documents are added to list, they will appear in the filename list box.
- ♦ Click on the **Next** button.

STEP 14 The With Certification of Service screen displays.



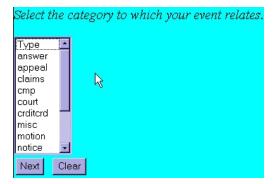
- ♦ Type in a lowercase 'y' if the motion contains a **Certificate of Service**.
- ♦ Click on the **Next** button.

STEP 15 The Refer to Existing event(s) screen displays.



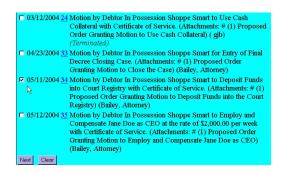
- Click in the box if this filing refers to an existing event.
- ♦ Click the **Next** button.

STEP 16 The Select Category screen displays.



- ♦ Scroll through the available options to locate the category of choice. Click on the category to highlight. If you do not know the category, left-click on your mouse, drag down list to highlight all categories.
- ♦ Enter a date range if necessary.
- ♦ Enter a range of documents if necessary.
- ♦ Click on the **Next** button.

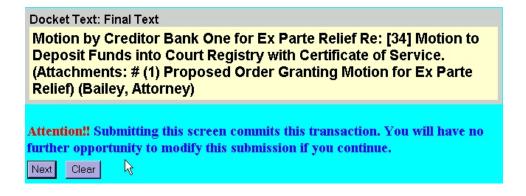
STEP 17 The Select the Appropriate Event(s) screen displays.



- Click in the box of the related event.
- ♦ Click on the **Next** button.
- STEP 18 A Verification screen displays. Verify the case name and number, then click on the Next button.



The **Docket Text: Final Text** screen displays. This is the **LAST** opportunity to verify the accuracy of the information. Submission of this screen is **final**.



- ♦ Verify the final docket text. If correct, click **Next**.
- ♦ If the final docket text is incorrect, you must click on your **Browser's Back** button to correct your entries or to abort or restart the transaction, click on the **Bankruptcy** hyperlink on the *Menu Bar*.
- STEP 20 The Notice of Electronic Filing screen will display showing the essential data for this filing. Scroll down to view the entire receipt.

